

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Expenses – Reimbursement for an amount of Rs.23,695/- as Medical expenses incurred by Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department towards medical treatment for self - Sanctioned - Orders – Issued.

PLANNING (OP.I) DEPARTMENT

G.O.Rt.No. 374

Dated: 28-11-2022

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.33, HM & FW (A1) Dept., dated. 15-03-2022.
4. From of Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department application dated. Nil.
5. Government Memo No.2462/Plg.OP-I/ A1/2022, dated.15-09-2022.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Lr. Rc.No.359/GCDS/HYD/2022, dt.27-10-2022.

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ORDER:

In the reference 4th read above, Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department has submitted medical bills for reimbursement for an amount of Rs.25,850/- incurred by him for self treatment for “DM/HTN/CAD/DLP/BPH/OA” during the period from 15-04-2022 to 17-04-2022 at Mahavir Hospital & Research Centre, A.C.Guards, Hyderabad.

2. In the reference 6th read above, the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad has scrutinized the medical bills submitted by Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department and indicated the net admissible amount of Rs.23,695/- for according sanction by the Government.

3. Government after careful examination of the matter and in terms of the orders issued in the references 1st to 3rd read above, hereby accord sanction for an amount of Rs.23,695/- (Rupees Twenty three thousand six hundred and ninety five only) towards reimbursement of medical expenses incurred by Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department for his “DM/HTN/CAD/DLP/BPH/OA” treatment during the period from 15-04-2022 to 17-04-2022 at Mahavir Hospital & Research Centre, A.C.Guards, Hyderabad.

4. The said amount shall be debited to the Head of Account “2071- Pension and other Retirement benefits - 01 - Civil - MH 800 - Other Expenditure - SH (06) - Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges - 043 - Medical Reimbursement”.

5. The Planning (OP.II) Department shall draw and credit the amount to the Bank SB A/c. No. 110310025000322, Union Bank of India, Secretariat Branch, Hyderabad, IFSC Code: UBIN 0811033 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department,
12-2-417/A/21, LIC Colony, Saradanagar, Gudimalkapur, Hyderabad - 28.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER